

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 05/28/2014		2. ORDER NUMBER GSQ0514BM0085		3. CONTRACT NUMBER GS-06F-1249Z		4. ACT NUMBER A22234184	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. C. ORDER (Name, address and zip code)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
(b) (4) HEARTLAND TECHNOLOGY GROUP LLC 4620 N LEAMINGTON AVE CHICAGO, IL 60630-3813 United States				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
(b) (4)				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 5 YJUANIA D Still 1710 Corporate Crossing Suite 3 O'Fallon, IL 62269 United States (618) 622-5809		12. REMITTANCE ADDRESS (MANDATORY) HEARTLAND TECHNOLOGY GROUP LLC 4620 N LEAMINGTON AVE CHICAGO, IL 60630-3813 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Carolyn Coffman 8930 Ward Parkway Kansas City, MO 64114 United States (816) 823-1249			
14. PLACE OF INSPECTION AND ACCEPTANCE Carolyn Coffman 8930 Ward Parkway Kansas City, MO 64114 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/30/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order ID05140028							
The Time and Material bridge task order provides Information Technology Support for the United States Department of Agriculture (USDA), National Information Technology Center (NITC). The following documents are incorporated into the task order award.							
* RFQ (dated March 21, 2014) and all Amendments (b) (4)							

The Base Period is incrementally funded in the amount of (b) (4). The following identifies the funded amounts for the Base Period:

(b) (4)

The task order will be managed to the funded labor ceiling amount for the base period. The following identifies the performance period and dollar values for the Base Period and Option Periods 1, 2, 3, 4 and 5.

Base Period

June 1, 2014 through September 30, 2014

(b) (4)

Option Period #1

1-31 October 2014

(b) (4)

Option Period #2

1-30 November 2014

(b) (4)

Option Period #3

1-31 December 2014

(b) (4)

Option Period #4

1-31 January 2015

(b) (4)

Option Period #5

1-23 February 2015

(b) (4)

The total ceiling value for the Base Period and Option Periods 1, 2, 3, 4 and 5 is (b) (4).

Exercising the Option Performance Period(s) is contingent upon the continual need, funding availability and satisfactory contractor performance.

The following additional clauses are incorporated into the task order with the same force and effect as if provided in full text:

Clauses:

FAR:

52.212-4, Alternate I Contract Terms and Conditions ' Commercial Items (Sep 2013)/Alternate I (Aug 2012)

FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000)

FAR 52.217-8, Option to Extend Services (Nov 1999)

52.232-33, Payment by Electronic Funds Transfer ' Payment by Electronic Funds Transfer ' System for Award Management

GSAM: 552.237-73, Restriction on Disclosure of Information (June 2009)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	\$4,000,000.00	\$4,000,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)
USDA, (202) 720-0223

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$4,000,000.00

24. MAIL INVOICE TO: (Include zip code)
Finance Operations and Disbursement Branch (BCEB)
299X
PO Box 219434
Kansas City, MO 641219434
United States

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)
YJUANIA D Still

26B. TELEPHONE NO.
(618) 622-5809

(b) (6)

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)